

Remit To: KCBS TV  
P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

Account Exec: HOUSE ACCOUNT  
Office: KCBS-TV  
Contract Num: 1021-61892  
Contract Dates: 11/06/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 658

Invoice Num: 1021-422054  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 3

**PAY BY** 12/11/2012  
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)  
6190 Grovedale Ct Ste 200  
Alexandria, VA 22310-2552  
ATTN:Accounts Payable

Product Desc: INDEPENDENCE USA PAC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	M-F 5-6A CBS-2 NEWS	11/06/2012-11/06/2012	. T . . . . .	30	3	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T . . . . .	3	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	05:12:49 AM		IUSA120230H	30	700.00				
11/06/2012	Tu	05:26:39 AM		IUSA120230H	30	700.00				
11/06/2012	Tu	05:57:54 AM		IUSA120230H	30	700.00				
2	THE EARLY SHOW	11/06/2012-11/06/2012	. T . . . . .	30	4	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T . . . . .	4	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	07:27:34 AM		IUSA120230H	30	1,200.00				
11/06/2012	Tu	07:59:27 AM		IUSA120230H	30	1,200.00				
11/06/2012	Tu	08:22:14 AM		IUSA120230H	30	1,200.00				
11/06/2012	Tu	08:29:31 AM		IUSA120230H	30	1,200.00				
3	M-F 11-1130A CBS2 NEWS	11/06/2012-11/06/2012	. T . . . . .	30	2	3,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T . . . . .	2	3,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	11:13:28 AM		IUSA120230H	30	3,500.00				
11/06/2012	Tu	11:18:34 AM		IUSA120230H	30	3,500.00				

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4	6-7A CBS EARLY NEWS	11/06/2012-11/06/2012	. T . . . . .	30	3	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T . . . . .	3	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	06:14:26 AM		IUSA120230H	30	1,200.00				
11/06/2012	Tu	06:27:33 AM		IUSA120230H	30	1,200.00				
11/06/2012	Tu	06:45:32 AM		IUSA120230H	30	1,200.00				
5	M-F 9-10A/LET'S MAKE A DEAL	11/06/2012-11/06/2012	. T . . . . .	30	3	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T . . . . .	3	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	08:59:26 AM		IUSA120230H	30	4,500.00				
11/06/2012	Tu	09:27:34 AM		IUSA120230H	30	4,500.00				
11/06/2012	Tu	09:58:27 AM		IUSA120230H	30	4,500.00				
6	PRICE IS RIGHT	11/06/2012-11/06/2012	. T . . . . .	30	2	5,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T . . . . .	2	5,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	10:29:46 AM		IUSA120230H	30	5,000.00				
11/06/2012	Tu	10:59:23 AM		IUSA120230H	30	5,000.00				
7	YOUNG AND THE RESTLESS	11/06/2012-11/06/2012	. T . . . . .	30	3	5,000.00				

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CBS TELEVISION STATIONS



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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>						
11/05/2012-11/11/2012		. T . . . . .		3		5,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
11/06/2012	Tu	11:29:26 AM		IUSA120230H	30	5,000.00						
11/06/2012	Tu	11:59:42 AM		IUSA120230H	30	5,000.00						
11/06/2012	Tu	12:28:57 PM		IUSA120230H	30	5,000.00						
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>			
Air Time Totals		20		56,000.00		47,600.00	0.00	0.00	0.00			

<b>Billing Notes</b>			
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.			
<b>Wire Transfer Instructions:</b>	<b>For Billing Inquiries Please Contact:</b> <b>CONTROLLERS OFFICE: KCBS TV</b>	<b>Gross Billing</b>	
		<b>56,000.00</b>	
		<b>Trade Value</b>	
		<b>0.00</b>	
		<b>Agency Commission</b>	
		<b>8,400.00</b>	
		<b>Local Tax</b>	
		<b>State Tax</b>	
		<b>0.00</b>	
		<b>Pre Paid Amount</b>	
		<b>0.00</b>	
		<b>Pay This Amount</b>	
		<b>47,600.00</b>	

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